

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

Date: 16.12.20	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 16- 691
Product No.: D139-1019		Created By: ML	Approved By:	
Product Name: SKYLIGHT WINDOW REPLACEMENT		Checked By: AS		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	
Production Manager / Coord.	Y	MP / MF		QC Coordinator	Y	PD	
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	
Production Engineering Coord.	Y	DD / JLM		Customer Technical Support	Y	MB / HS	
Production Engineering Coord.	Y	DL		Marketing	Y	SL / WR	
Customer Order Processing	N	SL / BG		Dist. Management Coord.	Y	HM	

Reason for Change:
 BASED ON CUSTOMER FEEDBACK AFTER TRIAL INSTALLATION REVISE IIN/ICA/MDL ACORDINGLY

Documents Affected:
 IIN-D139-1019 REV. C
 ICA-D139-1019 REV. 2

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	ML		
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	ML	RELEASE MDL-D139-1019 REV. C	<i>Done 16.12.20</i>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	ML	KS	<i>17.01.03</i>
12	Update Product Specification Files (Bluefiles)	Y	ML	KS	<i>17.01.03</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	ML		<i>17.01.03</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				
25					

Description / Action:

UPDATE TO IIN/ICA ONLY

H 16-01-03

none SK

THIS CHANGE IS MINOR THEREFORE APPROVAL BY DART DE #02 IS ACCEPTABLE.

ECN Verified & Complete: _____ Date: _____